

AN ORDINANCE approving the awarding of Reference #5021 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and TAYLOR-BLACKBURN & JOY BATTERY WAREHOUSE for the City Utilities Garage.

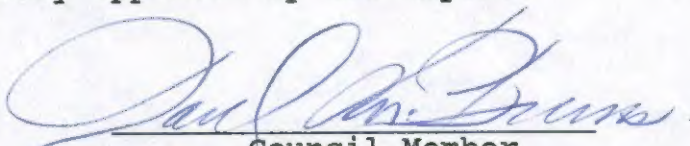
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5021 between the City of Fort Wayne, by and through its Department of Purchasing and TAYLOR-BLACKBURN & JOY BATTERY WAREHOUSE for the City Utilities Garage, respectfully for:

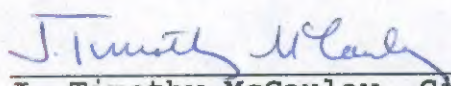
the purchase of batteries through the City Utilities Garage for the City Fleet during 1992;

involving a total cost of Twenty-Two Thousand and no/100+/- Dollars (\$22,000.00+/-), all as more particularly set forth in said Reference #5021 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REF. NO.:	5021
DEPT.:	CU GARAGE
DATE:	11/26/91
ITEM/SERV.:	BATTERIES

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	10/7/91 & 10/14/91
OPENING DATE:	10/28/91
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	19
NO. OF VENDORS RECEIVING BID/QUOTE:	9
NO. OF VENDORS RETURNING BID/QUOTE:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	16
DATE SENT TO DEPT FOR RECOMM.:	10/31/91
DATE RECOMMENDATION REC'D IN PURCH:	11/8/91
COUNCIL INFORMATION	DATES SENT
DATE INFO SENT TO LAW DEPT.:	11/12/91
INTRODUCTION DATE:	11/26/91
DISCUSSION DATE:	12/3/91
PASSAGE DATE:	12/10/91
ORDINANCE NO.:	

REFERENCE NO. 5021
BATTERIES
10/30/91

SIZE	QTY	UNIT	TAYLOR-BLACKBURN			BARNEYS AUTO ELEC			AUTO ELECTRIC		
			UNIT	TOTAL	CCA	UNIT	TOTAL	CCA	UNIT	TOTAL	CCA
24-60	75	EA	\$32.40	\$2,430.00	525	\$37.95	\$2,846.25	550	\$38.33	\$2,874.75	525
24F-60	75	EA	\$32.40	\$2,430.00	525	\$37.95	\$2,846.25	550	\$38.33	\$2,874.75	525
58-60	75	EA	\$32.48	\$2,436.00	505	\$42.50	\$3,187.50	575	\$41.08	\$3,081.00	600
62-60	75	EA	\$35.91	\$2,693.25	500	\$38.60	\$2,895.00	480	\$41.08	\$3,081.00	525
27-60	75	EA	\$38.89	\$2,916.75	530	\$45.41	\$3,405.75	585	\$39.54	\$2,965.50	525
27F-60	75	EA	\$38.89	\$2,916.75	530	\$45.41	\$3,405.75	585	\$39.54	\$2,965.50	525
75-60	75	EA	\$38.00	\$2,850.00	560	\$45.11	\$3,383.25	630	\$48.64	\$3,648.00	650
78-70	75	EA	\$40.26	\$3,019.50	545	\$52.81	\$3,960.75	770	\$41.08	\$3,081.00	525
HP31D	75	EA	\$45.88	\$3,441.00	645	\$54.59	\$4,094.25	625	\$56.74	\$4,255.50	750
HP31E	75	EA	\$45.88	\$3,441.00	645	\$54.59	\$4,094.25	625	\$56.74	\$4,255.50	750
4D	75	EA	\$80.19	\$6,014.25	880	\$88.37	\$6,627.75	940	\$97.78	\$7,333.50	850
4DLT	75	EA	\$74.83	\$5,612.25	925	\$83.85	\$6,288.75	810	\$89.14	\$6,685.50	750
24	10	EA	\$32.40	\$324.00	525	\$37.95	\$379.50	550	\$32.44	\$324.40	425
24-70	10	EA	\$37.71	\$377.10	650	\$37.95	\$379.50	550	\$45.40	\$454.00	650
27-70	10	EA	\$48.34	\$483.40	885	\$45.41	\$454.10	585	\$51.88	\$518.80	700
27F-70	10	EA	\$48.34	\$483.40	865	\$45.41	\$454.10	585	\$51.88	\$518.80	700
31S	10	EA	\$45.88	\$458.80	645	\$54.59	\$545.90	625	\$53.50	\$535.00	625
4H-30	10	EA	\$39.24	\$392.40	945	\$46.82	\$468.20	940	\$47.02	\$470.20	900
7D	10	EA	\$58.03	\$580.30	900	\$58.05	\$580.50	940	\$73.48	\$734.80	975
70-60	10	EA	\$32.01	\$320.10	515	\$40.06	\$400.60	550	\$41.08	\$410.80	525
74	10	EA	\$34.70	\$347.00	525	\$39.33	\$393.30	550	\$33.52	\$335.20	425
74-70	10	EA	\$39.00	\$390.00	650	\$39.33	\$393.30	550	\$48.64	\$486.40	650
8D	10	EA	\$93.06	\$930.60	1000	\$108.34	\$1,083.40	1150	\$107.50	\$1,075.00	1000

GRAND TOTAL:

\$45,287.85

\$52,567.90

\$52,964.90

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 10-28-91 @ 11:00 AM BID REFERENCE # 5021

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR AUTO, TRUCK, TRACTOR & CONSTRUCTION EQUIP BATTERIES PER SPECIFICATIONS

AND REQUESTED BY CITY UTILITIES GARAGE

THIS BID REQUIRES A XXXX \$500.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME TAYLOR.. BLACKBURN + JOY BATT. whse

STREET ADDRESS 1802 MAUMEE AVE

CITY FORT WAYNE PHONE # 423-3513

BY Norman J. Ay
REPRESENTATIVE SIGNATURE

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 10-25-91

1. Governmental Unit: CITY OF FORT WAYNE

2. County: ALLEN

3. Bidder (Firm): TAYLOR-BLACKBURN & JOY

Address: 1802 MAUMEE AVE

City/State: FT WAYNE, IN

4. Telephone Number: 423-3513

5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FT WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

[Signature]
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
---------------	----------	------	-------------	------------	--------

SEE ATTACHED ADDENDUM

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
) COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

TAYLOR-BLACKBURN & JOY
Bidder (Firm)

[Signature]
Signature of Bidder or Agent

Subscribed and sworn to before me this 25th day of Oct, 19 91.

My Commission Expires: _____

County of Residence: _____

CAROLYN S. NEWPORT
NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY

MY COMMISSION EXP. JUNE 21, 1993

ACCEPTANCE

[Signature]
Notary Public Printed Name

There now being sufficient unbilled appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members: _____

Date: _____



THE CITY OF FORT WAYNE

PURCHASING DEPARTMENT
ONE MAIN STREET/ROOM 350
FORT WAYNE IN 46802
(219) 427-1101

October 15, 1991

A D D E N D U M

This addendum is in reference to Bid No. 5021 for batteries for the City Utilities Garage that opens on October 28, 1991 at 11:00 a.m.

The specifications for this bid have some changes and additions that should be referred to along with specifications currently in your possession.

- 1) Change - under page 1 of the blue colored specifications the last sentence of the first paragraph should read (COLD CRANKING AMPS MINIMUM OF 300).
- 2) Add - delivery time will be within eight (8) hours of receipt of order.
- 3) Add - warranty will start from installation of battery into the vehicle, if defective, vendor will credit full price of battery to the City.
- 4) Add - information on sizes and prices requested below.

qty	size	cca	unit / total
75	24-60	525	\$ <u>32.40</u> / \$ <u>2430.00</u>
75	24F-60	525	\$ <u>32.40</u> / \$ <u>2430.00</u>
75	58-60	505	\$ <u>32.48</u> / \$ <u>2436.00</u>
75	62-60	500	\$ <u>35.91</u> / \$ <u>2693.25</u>
75	27-60	530	\$ <u>38.89</u> / \$ <u>2916.75</u>
75	27F-60	530	\$ <u>38.89</u> / \$ <u>2916.75</u>
75	75-60	560	\$ <u>38.00</u> / \$ <u>2850.00</u>
75	78-60	545	\$ <u>40.26</u> / \$ <u>3019.50</u>
75	HP31D	645	\$ <u>45.88</u> / \$ <u>3441.00</u>
75	HP31E	645	\$ <u>45.88</u> / \$ <u>3441.00</u>
75	4D	880	\$ <u>80.19</u> / \$ <u>6014.25</u>
75	4DLT	925	\$ <u>74.83</u> / \$ <u>5612.25</u>
10	24	525	\$ <u>32.40</u> / \$ <u>324.00</u>
10	24-70	650	\$ <u>37.71</u> / \$ <u>377.10</u>
10	27-70	865	\$ <u>48.34</u> / \$ <u>483.40</u>

page 2

qty	size	cca	unit / total
10	27F-70	865	\$ 48.34 / \$ 483.40
10	31S	645	\$ 45.88 / \$ 458.80
10	4H-30	945	\$ 39.24 / \$ 392.40
10	7D	900	\$ 58.03 / \$ 580.30
10	70-60	515	\$ 32.01 / \$ 320.10
10	74	525	\$ 34.70 / \$ 347.00
10	74-70	650	\$ 39.00 / \$ 390.00
10	8D	1000	\$ 93.06 / \$ 930.60

Grand Total: \$45,287.85

The bid opening date and time will remain the same as stated above.

Thank you.

Sincerely,



Phillip Brent Myers
Director of Purchases

BATTERIES WILL BE FILLED, BUT CAN BE ORDERED DRY
IN ADVANCE (MIN. 2 WEEKS)

TRADE-INS WILL BE CREDITED A 2.00 PER JUNK UNIT
VALUE

TERMS: 30 DAYS, 10TH PROX. 2% DISCOUNT 10 DAYS.

Read the first time in full and on motion by Burns
seconded by Quinn, and duly adopted, read the second time
title and referred to the Committee on City Matters (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Conference Room 128, City-County Building
Fort Wayne, Indiana, on 11-26-91, the
of 11-26-91, 1991, at 10:30 o'clock AM, E.S.

DATED: 11-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Quinn
seconded by Long, and duly adopted, placed on its
passage. PASSED 11-26-91 by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS				
EDMONDS	<u>✓</u>			<u>✓</u>
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 12-10-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 1-312-91
on the 10th day of December, 1991.

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 11th day of December, 1991
at the hour of 10:30 o'clock AM, E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 17th day of December
1991, at the hour of 8:45 o'clock PM, E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE:

Special

S-91-11-61

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5021 for the purchase of batteries through the City Utilities Garage for the City fleet for 1992. The cost reflects the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: This will allow the Garage to buy batteries as needed to keep vehicles operational.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Vehicles cannot be repaired.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Taylor-Blackbury & Joy \$22000.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION: CU Garage 702-803-G154-4239

BILL NO. S-91-11-61

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of
Reference #5021 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and TAYLOR-BLACKBURN & JOY
BATTERY WAREHOUSE for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Paul M. Burns
Charles B. Redd
Edmonds
Long
Schmidt

DATED: 12-10-91

Sandra E. Kennedy
City Clerk